FROM REP OCT10/12 17.51
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

REP HEADLINE# 6225761 TRF# 321188 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 CREDIT ADVISORY: AGENC ORDER WORKSHEET AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP

AGY # 1977 ORDER # PRDCT AMERICAN CROSSROADS EST#1773 COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES OCT2/12 OCT8/12 WK-1 CITY TAX ADV. NAME ISS/AMER. CROSSROADS AGY. NAME MENTZER MEDIA SERVICES, INC. STATE TAX TOWSON, MD 21286 600 FAIRMOUNT AVENUE, CONTRACT # 6225761 CO-OP BILLING NEEDED CLASS: NATL. SALES PRSN WA- JOE KNAUER BUYER NAME ELISE CLOYD REP.# OFF.# 6556 LOCAL SALESMAN # REGIONAL 17.51

REP: TO LENA FR JULIE

PLS CFM, THX 10/10

OK'D M3

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

30 s 1130P-1205A 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	1 [-1	.T.TNE#:REP :CD: TIME PERIOD : LGTH : SEC :	
\$1,600.00	AGENCY EST# = 1//3		: RATE	
10/6	"	1	: START	
10/6			: END	
C	)		END :SPTS: WEEK DATE : /WK: INVT	
071	0 2 3		EEK : DAYS	
0			:TOTL:	

PROGRAM : ORD COM1:

PART OF A MAKEGOOD MADE UP OF LINES

WE CAN OFFER

CREDIT ADVISORY: AGENCY CREDIT RISK!!! REP: TEL# 703 528 7800

ORDER WORKSHEET

REP HEADLINE# 6225761 TRF# 3211 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

TRF# 321188

HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* OCT10/12 17.51

:LINE#:REP :CD: STATION MAKEGOOD OFFERS: M3 OK'D :LINE#: ORD COM1: SPOTS RF ORD COM2: RUNOVER THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-30 PROGRAM : ω 2 A 1155P-1230A BUY#30 TIME PERIOD NEWS SPOTS RAN @ 12:27A IN EYEWITNESS NEWS @ 1155P-1230A DUE TO FOOTBALL MISSED:SAT/1130P-1205A OFFER:SAT/1155P-1230A OCT6 30S \$1,600.00 PLS 1 CMT:SPOTS RAN @ 12:27A IN EYEWITNESS NEWS @ 1155P-1230A DUE TO FOOTBALL CMT: RUNOVER LGTH : SEC: \$1,600.00 OCT 6 10/6 START END :SPTS: WEEK:
DATE : /WK: INVT : 30S \$1,600.00 CONTRACT TOTAL TOTAL SPOTS PLS ADVISE. (OCT10/12) 175500.00 83 :TOTL: :SPTS:

OCT/12 175500.00

MARKET TOTALS \$398,863 WFTV 44% WKMG 24% WESH 21% WOPX 0% WRDQ 0% WOFL 11% EFTV 0% WKCF 0% WRBW 0%

SVC- NSI

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE